YNK-DBR No.....
Date.....

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate — Reference paras 158 & 170

NO

CONTRACT CERTIFICATE

AEE, YSTSD

Division Yelahanka — Sub division Yelahanka New Town — SBR No: 117/22-23 Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date: Date 13/3/2023

Sheduled Docket No — Head of account P3726

Name of work(as per sanctioned estimate) :-

Work Code:005-23-000015

NAME OF WORK :Improvements to roads and drains at JP colony in ward no:05 Yelahanka New Town Sub Division

Name of contractor and full address :- Sri Pradeep S S/o Sreenivasayya, No 71, Horamavu Agara, Bangalore-560043

Reference to agreement No :- 88 — Estimated cost : 10.00 — Work order No:87/22-23, dt:31-1-23

Certified that the measurments were taken by me on 6/03/2023 and recorded on pages 117142 to 117146 of measurment book No 1122. and the work is satisfactorily executed by the contractor

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 06.03.23 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%--------
3) Balance

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	673309-00
7) GST	121195-00
TOTAL	794504-00
less : I.Tax	79450-00
SGST	6733-00
CGST	6733-00
BCWWC	79450-00
CBF	795-00
ROYALTY	10530-00
FINE	-
FSD	-
OTHERS	-
TOTAL DEDUCTION	40681-00
NET AMT	753823-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Initials of officer making payment — Date

Date

Audited & Admitted for Rs. 794504-00

753823-00

and Rs. 40,681-00 by Cheque

Executive Engineer

Accts Supdt
yelahanka Division
BBMP
15/03

Exe. Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and Resetting of Footpath Slab	Sqm			218.40	225.50	49249.20	218.40	49249.20
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 5.5 m3)	Cum			94.47	264.00	24940.08	94.47	24940.08
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum			30.00	4826.00	144780.00	30.00	144780.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum			19.80	4978.00	98564.40	19.80	98564.40
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.(Exclusive of GST and Area Loading Charges)	Sqm			93.60	1637.00	153223.20	93.60	153223.20

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separatel (V-III Page No.10, Item No.2.19 of PWD SR 2021-22)	Cum			42.00	367.00	15414.00	42.00	15414.00
7	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501	Cum			30.02	5659.00	169883.18	30.02	169883.18
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.Km			209.12	83.00	17356.96	209.12	17356.96
			TOTAL				673309.00		673309.00
			18% GST Charges				121195.62		121195.62
			Grand TOTAL				794504.62		794504.62

AE
Ward No 05

Assistant Executive Engineer
Yelahanka Satellite Town Assembly Division
BBMP, Bangalore-64